

**Private Sewer Lateral Inspection Program (SLIP)
Administrative Guidelines
Santa Barbara Municipal Code Chapter 14.46**

Date: December 7, 2010

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The purpose of the Administrative Guidelines is to provide helpful assistance to a private property owner when complying with Santa Barbara Municipal Code Chapter 14.46 as those provisions relate to private sewer lateral inspection, repair, and replacement activities.

SECTION I – WHEN INSPECTION IS REQUIRED

This section explains when inspection of private sewer laterals is required, outlines the administrative process used to notify a property owner of the inspection requirement and details the timeline for compliance.

A. Private Sewer Lateral Inspections; Requirements.

1. Private sewer lateral Inspections are required in response to:
 - a. A spill from a private sewer lateral;
 - b. Observation of lateral problems (roots, excess clear flow, failed mainline connection) during inspection of City lines;
 - c. Potential problems noted during smoke testing (smoke emitting from the ground or connection of outdoor drain).
2. Property owner will be sent a letter with notification of the defect... The letter will include a list of qualified plumbers to conduct an inspection. The property owner will be directed to inspect the line and submit the required inspection form and video tape within 30 days.
3. If the inspection form is not submitted by property owner within 30 days, a second letter will be sent to the property owner providing that the inspection be completed within 30 days and notifying the property owner that failure to complete the required inspection within the designated time frame may result in the issuance of an administrative citation.
4. If an inspection is not conducted or required forms are not submitted within the required time, a Notice of Administrative Citation may be issued together with direction to complete the required inspection within 10 days of the date of the notice or incur an additional Administrative Penalty of \$150 along with referral to the City Attorney's office for enforcement.

B. Events Requiring An Inspection Of Residential Sewer Laterals (SBMC 14.46.040.B.):

1. Inspections may be required for building additions of 400 square feet or more of new dwelling space as determined by the Building Official.
 - a. Property owner will be notified by Community Development staff of the requirement to submit a sewer lateral inspection video and inspection at the time the owner submits plans for City review.
 - b. The property will be "flagged" in the City's computerized permit monitoring system.
 - c. Submittal of the standardized inspection report will be required prior to issuance of a Building Permit.
 - d. Public Works staff will review the video and issue either a Compliance Certificate or Notice of Required Repairs. Prior to issuance of a Building Permit, the City's database will be updated to indicate whether repair work is needed.
 - e. If review of the video shows that the sewer lateral needs repair or replacement, such work must be completed prior to issuance of a Certificate of Occupancy. Repairs will be verified by either the Building Inspector, or Public Works Inspector.

2. Inspections required for two or more new plumbing fixtures:

- a. A property owner will be notified by City staff of the requirement to submit a sewer lateral inspection video and report at the time the owner submits plans for City review.
- b. The property will be "flagged" in the computerized permit monitoring system. .
- c. Submittal of the standardized inspection report will be required prior to issuance of a Building Permit.
- d. Public Works staff will review the video and issue either a Compliance Certificate or notice of required repairs. Prior to issuance of the Building Permit, the City database will be updated to indicate whether repair work is needed.
- e. If review of the video shows that the sewer lateral needs repair or replacement, such work must be completed prior to issuance of a Certificate of Occupancy. Repairs will be verified by the Building Inspector, or Public Works Inspector.

C. Inspection Of Commercial Properties, Condominiums And Other Common Interest Developments (SBMC 14.46.040.C.)

1. Owners of commercial properties and residential common interest developments are required to inspect their laterals once every ten years.

- a. Public Works staff will identify the Assessor Parcel Numbers and accompanying addresses for the owners of all properties requiring sewer lateral inspections, using data available from the City's automated map.
- b. Notices will be sent to the property address, and listed property owner. If a property management company is on record for the site, they will also be provided with a notice. Notices will advise the property owner that a sewer lateral inspection must be completed, and proper documentation submitted to the City, within 90 days of the date of the notice.
- c. If no inspection occurs within the required time, a second notice will be sent requiring inspection within 30 days of the date of the notice, and advising that failure to complete the required inspection may result in the issuance of a \$100 Administrative Penalty.
- d. If the inspection is not conducted or required forms are not submitted within the required time, a Notice of Administrative Penalty may be issued together with direction to complete the required inspection within 10 days of the date of the notice or incur additional Administrative Penalty of \$150, and referral to the City Attorney's office for enforcement.

D. Exemptions – Sewer Lateral Inspections Will Not Be Required Under The Following Conditions (SBMC 14.46.040.D.):

1. The Property owner submits documents showing that the sewer line has been installed within the preceding 20 years and proper documents can be produced to show that the line was installed in accordance with codes and inspected. Proof of either a Building Permit or Public Works Permit shall be required.

2. The sewer line has been inspected within the preceding three years and the property owner can provide a copy of the Compliance Certificate showing that inspection did not indicate a need for repair.

SECTION II – QUALIFIED INSPECTION COMPANIES

In accordance with SBMC Section 14.46.050, all reports must be prepared by a licensed plumber. Licensed plumbers are those plumbers holding an appropriate license for the type of work being performed from the California Contractor's State License Board.

A. Certification Program

Licensed plumbers will be required to attend a City of Santa Barbara Certification Program. The certification program will be offered as needed. The content of the certification program will include:

1. Review of the scope and intent of the City's Sewer Lateral Inspection Program;
2. Review of the City's standard inspection form (Exhibit B);
3. Direction on how to complete the form;
4. Specifications for the video inspection, including the requirements for speed of travel of the camera in the lateral, and quality requirements (Exhibit B);
5. Direction on what is expected for inspection of the property to ensure outdoor drains are not connected to sewer; and
6. Direction on checking for backwater valve or need thereof.

B. Subcontractors

Licensed plumbers may employ subcontractors to do the actual videoing of the sewer line, but all reports must be signed by the certified licensed plumber.

SECTION III – CITY PROCEDURES FOR MANAGING INSPECTION SUBMITTALS

- A. Step 1 – Based upon criteria described in Section I, Paragraph A, B, or C, the City will send a letter to the property owner requiring inspection of private lateral.
 1. Certified inspector conducts CCTV inspection (Exhibit A).
 2. Certified inspector completes inspection form (Exhibit B).
 3. Property owner signs and dates inspection form.
 4. Certified inspector or property owner submits inspection form with the CCTV video document to the City.
 - a. Documents may be delivered in person at the El Estero Wastewater Treatment Plant, 520 East Yanonali Street, Santa Barbara, between 8:30 a.m. and 4:30 p.m., Monday through Friday, or sent by mail.
 - b. Documents sent by mail should be addressed to: Sewer Lateral Inspection Program, 520 East Yanonali Street, Santa Barbara, CA 93101.
 - c. All forms will be date-stamped on date of receipt.

- d. Incomplete forms, unsigned forms, or poor quality videos will be returned to the property owner as incomplete and must be redone.

B. Step 2 – City staff reviews documentation.

1. City staff will review the lateral inspection video documents within five working days of receipt.
2. Videos documents will be held at the City's El Estero Wastewater Treatment Plant for 10 days and may be picked up by the property owner. After this time, video documents will be disposed of.

C. Step 3 - City sends letter to property owner

1. If no repairs are indicated through the City staff review of the lateral inspection video documents, the City will issue a standard Compliance Certificate for compliant laterals (Exhibit C).
2. If repairs are indicated through the City staff review of the lateral inspection video or through independent video inspection of the lateral's connection with a city sewer main, the City will issue a Notice To Repair letter (Exhibit D) to the property owner and will specify the date by which repairs must be completed (typically 30 days unless there are extenuating circumstances) as well as the documents needed to verify repair. All notices will be sent to the address provided by the owner on the private sewer lateral inspection form.
3. Appeals of the Notice To Repair must be made by the property owner in writing to the Public Works Director within 15 calendar days of the date of the Notice to Repair letter.
4. The Public Works Director or his/her designees will review the relevant appeal documents and respond in writing to the property owner within five business days of receipt of the appeal as to whether the appeal is granted. The decision of the Public Works Director is final.

D. Step 4 - Property Owner Completes Repair (Note: the costs of city permit fees will be waived if repair or replacement of a residential private lateral is required by City Water Resources Division staff as indicated by in inspection conducted in accordance with Section I A herein.)

1. Plumber obtains permits and completes repairs.
2. Proof of compliance with repair requirement shall be demonstrated through Public Works Permit sign-off by authorized City staff (Exhibit E) or Building Permit (Exhibit F), or both, indicating that the work has been properly completed.
3. Public Works or Building and Safety staff will update the permit tracking system to show that the lateral was completed and repaired or replaced, as required.

SECTION IV - ZONING INFORMATION REPORT PREPARATION (SBMC 28.87.220)

ZONING INFORMATION REPORT (ZIR) Procedures

1. A ZIR form (Exhibit G) shall indicate whether there is a Private Sewer Lateral Inspection form on file for a property. The ZIR includes an advisory statement informing the property owner that it is the property owner's responsibility to maintain the lateral in good condition.

2. Once signed by the new property owner, the signed ZIR form will be faxed or mailed by the escrow officer to the attention of the Private Sewer Lateral Inspection Program at El Estero Wastewater Treatment Center.
3. The report will also include an advisory statement informing the purchaser that it is the property owner's responsibility to maintain the lateral in good condition and inform the owner that the City has an active inspection program to identify laterals in poor condition. The ZIR will also contain an advisory statement encouraging the property owner to have the lateral inspected prior to close of escrow.

Exhibits

- A. SLIP Inspection Program Certified Inspectors' List
- B. SLIP Inspection Form
- C. Sewer Lateral Certificate of Compliance
- D. SLIP Notice to Repair Letter
- E. Sample Public Works Permit
- F. Sample Building Permit
- G. Zoning Information Report (ZIR) Form

**CITY OF SANTA BARBARA
PRIVATE SEWER LATERAL INSPECTION PROGRAM (SLIP)**

**SEWER LATERAL INSPECTORS AND LICENSED CONTRACTORS ELIGIBLE TO DO SLIP INSPECTIONS
rev. 12-07-10**

(Exhibit A)

Closed Circuit Televised (CCTV) inspections for the SLIP Program **must be done** by a **certified inspector on this list**. However, actual repair or replacement work can be done by any licensed plumber.

* Make sure you use a valid current list. If you do not have one, you can find it at:
<http://www.santabarbaraca.gov/lateral>. (Click on the **Documents, Forms, and Maps** tab.)

Company Name*:	Certified Employees:	Company Address:	Phone Number:
<u>101 Plumbing</u>	Juan Hernandez	P.O. Box 40721, Santa Barbara, CA 93140	(805) 570-9816
<u>Al's Sewer and Drain Service</u>	Alfred Alvarez	P.O. Box 754, Goleta, CA 93116	(805) 685-9189
<u>American Leak Detection</u>	Frederic Leutheuser	P.O. Box 30778, Santa Barbara, CA 93130	(805) 9651000
<u>Ameriserve Repiping</u>	John Waters	7249 Canby Avenue, Reseda, CA 91335	(800) 713-5777
<u>Anderson Systems</u>	Dick Briner Daniel Diaz Paul Jimenez	5958 Corta Street, Goleta, CA 93117	(805) 683-6133
<u>Augie Morelos Plumbing</u>	Raul A. Morelos Augie Morelos	817 Calvert Avenue, Lompoc, CA 93436	(805) 736-9911
<u>B. J. Plumbing</u>	Joe Murillo	973 Rose Lane, Santa Barbara, CA 93110	(805) 896-7331
<u>Burdick Construction</u>	Mike Burdick Mike Martony	3838 Connie Way, Santa Barbara, CA 93110	(805) 687-8858
<u>Carroll Plumbing + Maintenance Inc.</u>	Pat Carroll Rick Stewart	2825 De La Vina Street, Santa Barbara, CA 93105	(805) 687-2677
<u>Central Service & Supply</u>	John Geyer	6555 Pardall Road, Goleta, 93117	(805) 968-3118
<u>Channel Plumbing</u>	Nathanlel Acosta	7867 Langlo Ranch Road, Goleta 93117	(805) 685-4044 or (805) 331-9248
<u>City Approved Drain and Video Specialist</u>	Jerry Garcia Alfredo Murillo Juan Guzman	2034 Monterey Street, Santa Barbara, CXA 93101	(805) 452-6673
<u>Clearwater Engineering</u>	James B. Jellison (Brad)	28 El Arco Drive, Santa Barbara, CA 93105	(805) 570-5781
<u>Coastline Plumbing</u>	Jacob Short Ronald Short	P.O. Box 383, Carpinteria, CA 93014	(805) 684-2474
<u>County Sanitation</u>	Todd Hodgins	P.O. Box 675, Summerland, CA 93067	(805) 682-3568
<u>Dave Basso & Associates</u>	Dave Basso	337 East Mission Street, Santa Barbara, CA 93101	(805) 563-7405
<u>Drain Masters</u>	Chris Dorn Sean Dorn	P.O. Box 6245, Santa Barbara, CA 93160	Chris (805) 896-0946 Sean (805) 451-5686
<u>Drains Plus</u>	Raul A. Avila (Tony)	P.O. Box 2058, Santa Maria, CA 93457	(805) 698-5667
<u>Drew's Plumbing</u>	Drew Dyer	303 Cooper Road, Santa Barbara, CA 93109	(805) 965-5876
<u>D.S. Piping</u>	David Stanfield	873 Blake Street, Orcutt, CA 93455	(805) 895-1021
<u>EHR Plumbing</u>	Edgar Borneleit	43 San Rossano Drive, Goleta, CA 93117	(805) 968-8833
<u>Esparza Maintenance</u>	Mike Sanchez	584 Magna Vista, Santa Barbara 93110	(805) 708-6813

**CITY OF SANTA BARBARA
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**SEWER LATERAL INSPECTORS AND LICENSED CONTRACTORS ELIGIBLE TO DO SLIP INSPECTIONS
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Company Name*:	Certified Employees:	Company Address:	Phone Number:
<u>Express Rooter</u>	Tino (Michael) Herrera Tim Short Burt Short (owner)	P.O. Box 472, Carpinteria, CA 93013	(805) 964-5654 (805) 331-4341 (Cell)
<u>Estrada Plumbing</u>	Ken Estrada	927 Philinda Avenue, Santa Barbara, CA 93103	(805) 570-2835
<u>George The Rooterman</u>	Robert Porter	P.O. Box 4810, Santa Barbara, CA 93105	(805) 966-5467
<u>Go Water Inc.</u>	Clark Bitner	75 Aero Camino, Building D, Goleta, CA 93117	(805) 685-8700
<u>Haynes Plumbing & Maintenance</u>	Michael W. Haynes	5091 Parkwood Place, Santa Barbara, CA 93111	(805) 967-3353
<u>Hector Torres General Construction</u>	Hector Torres	5559 Lafayette Street, Ventura, CA 93003	(805) 551-9218
<u>Hoke and Burger Plumbing</u>	Miles Burger Derek Burger Jason Burger Mike Lawson Taylor Jones	P.O. Box 8579, Goleta, CA 93118-8579	(805) 968-3423
<u>J. M. Plumbing & Maintenance</u>	Jaime Maldonado	P.O. Box 4816, Santa Barbara, CA 93140	(805) 896-7330
<u>James A. Dunning Plumbing</u>	James A. Dunning Jr. James A. Dunning Sr.	650 East Sueno Road, Santa Barbara, CA 93110	(805) 886-9573
<u>James C. Olevsky, Inc.</u>	James Olevsky	Box 3241, Santa Barbara, CA 93130	(805) 898-0075
<u>James Crolus Plumbing Services</u>	James Crolus	P.O. Box 614, Goleta, CA 93116	(805) 683-3561
<u>Jerry The Plumber</u>	Stephen Morelos Joel Morelos David Morelos	272 South Orange Avenue, Suite 3, Goleta, CA 93117	(805) 964-9841
<u>John Henson Plumbing</u>	John Henson	132 Stansbury Drive, Santa Maria, CA 93455	(805) 963-2135
<u>Johnny's General Plumbing</u>	John Rodriguez	7450 San Bergamo Drive, Goleta, CA 93117	(805) 895-5438
<u>Joseph A. Torres Plumbing Maintenance Company</u>	Joseph A. Torres	1460 North San Marco Road, Santa Barbara, CA 93111	(805) 967-2283
<u>Kirk Peters Plumbing</u>	Kirk Peters	2718 Verde Vista Drive, Santa Barbara, CA 93105	(805) 898-1514
<u>Lash Construction</u>	Jim Lash Miguel R. Ortega Alan. D. Lash	721 Carpinteria Street, Santa Barbara, CA 93103	(805) 963-3553
<u>L&M Plumbing</u>	Larry Beltran Sergio Moreno	216 East Santa Paula Street, Santa Paula, CA 93060	(805) 921-0710
<u>Lee & Sons Plumbing & Heating Inc.</u>	Richard D. Mendoza John Mendoza Jake Bonneau	806 East Haley Street, Santa Barbara, CA 93103	(805) 965-9586
<u>Lewis Plumbing, Inc.</u>	Martin Morales Matthew Morales Kathryn Morales Erik Schieten Phillip D'Alessandro	115 West Mission Street, Santa Barbara, CA 93101	(805) 569-1060
<u>Low Cost Plumbing</u>	Sergio Angeles	615 Chiquita Road, Santa Barbara, CA 93103	(805) 448-4469
<u>Marc Lindblom Plumbing</u>	Marc Lindblom	132 Northridge Road, Santa Barbara, CA 93105	(805) 896-4005
<u>Max Selzer Plumbing</u>	Max Selzer Scott Peltcher	1118 Arbolada Road, Santa Barbara, CA 93103	(805) 963-4987

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PRIVATE SEWER LATERAL INSPECTION PROGRAM (SLIP)**

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Company Name*:	Certified Employees:	Company Address:	Phone Number:
<u>Martyn Field Services, Inc</u>	Paul Martyniuk	469 Terrace Road, Santa Barbara, CA 93109	(805) 451-5443
<u>M/M Mechanical</u>	Steve Payne Mike Esparza	1027 Cindy Lane, Carpinteria, CA 93013	(805) 745-1126 Emergency: (805) 896-5936
<u>Mr. Rooter Plumbing</u>	Richard Svestka Carlo Ramirez Sean Collins Scott Hartwell Fernando Galicia Anthony Talamantez Steve Ayala Kenny Otani Greg Stocum	P.O. Box 7208 , Ventura, CA 93006	(805) 275-0000 (805) 650-6650 (800) 773-9371
<u>Plumb-Rite</u>	Wade Rogers Jeremy Waxman	7622 Dartmoor Avenue, Goleta, CA 93117	(805) 453-5030
<u>Property Maintenance Solutions</u>	Tony Toro	860 Woodland Drive, Santa Barbara, CA 93108	(85) 452-4047
<u>Quality Plumbing</u>	Don Howden Eric Majors Art Avilla	375 Pine Avenue, # 5, Goleta, CA 93117	(805) 964-4624
<u>Quick Response Plumbing & Drain</u>	Bobby Snyder Matt Labie Troy Snyder	924 Laguna Street, Santa Barbara, CA 93101	(805) 896-2937
<u>Rafael Morelos Plumbing/Morelos Plumbing</u>	Raphael David Morelos	7623 Rochester Place, Goleta, CA 93117	(805) 685-9410
<u>R.A. Wickman Plumbing Co.</u>	Richard Wickman	1012 West Sola Street, Santa Barbara, CA 93101	(805) 896-2937
<u>Reliable Rooter & Maintenance</u>	Richard Avina	579 Paula Ray Lane, Buelton, CA 93427	(805) 259-5399
<u>Rescue Rooter</u>	Ken Dorn Ryan Beverage Mike Kieley Joe Ramirez Larry Kiefer Ruben R. Vega, Jr.	220 North Olive Street, Ventura, CA 93001	(805) 685-2382
<u>R. J. Carroll and Sons Plumbing</u>	Stuart Carroll Jeff Carroll Scott Gillilan	625 North Salsipuedes Street, Santa Barbara, CA 93103	(805) 963-8711
<u>R. Jahnke Plumbing</u>	Robert Jahnke	5339 Ogan Road, Carpinteria, CA 93103	(805) 684-9716
<u>Ron Wolfe & Associates</u>	Pablo H. Jimenez	174 Chapel Street, Goleta, CA 93111	(805) 964-6770
<u>Roto Rooter/ Rotoco</u>	Jorene Garcia Dean Shusker James Cochran Sean McIntosh	6725 Holister Avenue, Goleta, CA 93117	(805) 845-8064
<u>Ruggiero Plumbing</u>	John J. Ruggiero	1085 Veronica Springs Road, Santa Barbara, CA 93105	(805) 896-2247
<u>Santa Barbara Sewer & Drain</u>	John C. Brook	P.O. Box 127, Santa Barbara, CA 93102	(805) 963-2400
<u>Santa Barbara Sewer Inspection Service</u>	James B. Jellison (Brad) Chris Dorn	28 El Arco Drive, Santa Barbara, CA 93105	(805) 570-5781
<u>Sartain Plumbing & Backhoe</u>	Mel Sartain Jeremy Keim	P.O. Box 21644, Santa Barbara, CA 93121	(805) 966-0296

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Company Name*:	Certified Employees:	Company Address:	Phone Number:
<u>Service Now</u>	Robert Mowry Brad Reginato Guy Matthews	4241 State Street, Santa Barbara, CA 93110	(805) 683-1010
<u>Specialty Plumbing Inc.</u>	Ken Felts Ernie Sanchez Mario Ciciveros Steve Rieck Terry Caserly Pat Metcalf John Unzueta II	414 Garden Street, Santa Barbara, CA 93101	(805) 899-8680
<u>Stewarts De-Rooting</u>	Skip Stewart Mike MacEacern John MacEacern	5662 Calle Real, # 110, Goleta, CA 93117 (mailing address) 735 South Kellogg, Goleta, CA 93117 (location address)	(805) 965-8813
<u>Tierra Contracting</u>	Blair Douglass Dustin Kor	P.O. Box 400, Goleta, CA 93117	(805) 964-8747
<u>24 HourSewer & Drain</u>	Arne Clinton	P.O. Box 121, Carpinteria, CA 93013	(805) 403-3412
<u>Underground Pipe Company</u>	Bill Rhoades Trans Brock	2982 Sherwin Avenue, Ventura, CA 93003	(805) 570-2430
<u>Valley Construction Sewer & Drain</u>	Martin J. Serrata Juan Campos	1475 Starling Avenue, Carpinteria, CA 93013	(805) 566-9503
<u>Valley Drain Service, Crazy Larry's</u>	Judd McClimon Guillermo Atlano Donnie Crawford	7400 Cathedral Oaks Road, Goleta, CA 93117	(805) 967-7772
<u>Wilson Plumbing</u>	Jason Honeyman Henry Coultas Elliott Israel Randy Wilson Juaquin Perez	215 Gray Avenue, Santa Barbara, CA 93103	(805) 963-3454
<u>Zuma Construction</u>	Tom Joppan	340 Old Mill Road , #135	(805) 570-5103

GENERAL CONTRACTORS

<u>Granite Construction, Inc.</u>	John VanLenten, Construction Manager 964-9951	5335 Debbie Lane, Goleta, CA , 93111	(805) 693-1086
<u>Tierra Contracting</u>	Simon Johnson	5484 Overpass Rd., Santa Barbara, CA 93111	(805) 964-8747

*This list is not an endorsement of any particular plumbing company or contractor. Plumbers and contractors included on this list have completed the City of Santa Barbara CCTV Inspection training class and have been advised of the standards for conducting and submitting CCTV inspection tapes and forms.



PRIVATE SEWER LATERAL INSPECTION REPORT FORM (Exhibit B)

To be completed by Certified Inspector and submitted to City prior to any repair work.

Customer Name: _____ Address: _____ Phone: _____

Mailing Address: _____
Street Address City State Zipcode

Company Name: _____ Inspector's Name: _____ Phone: _____

Sewer Usage: ☐ Residential ☐ Commercial ☐ Cond Pipe Size: _____ Pipe Material: _____

CCTV Date: _____ Time: _____ Camera Direction: ☐ With Flow ☐ Against Flow Total Length: _____

- ☐ Cleanout is accessible outside of building.
- ☐ There is a sewer ejector pump at this property.
- ☐ Private sewer lateral crosses neighboring private property.
- ☐ Private sewer lateral connects to City sewer in public right of way.
- ☐ There is more than one structure at this address served by the private sewer lateral.
- ☐ Property has been verified as not requiring a backwater valve.
- ☐ Property has been verified as having a working backwater valve.
- ☐ Property needs a backwater valve.
- ☐ Property has been verified as having no outside drains connected to the sewer system.

Method used to verify no outside drains connected to the sewer system: _____

I certify that the information and video recording I have provided with this form are true and correct.

Inspector's signature: _____ Date: _____

The information submitted herewith complies with all requirements set forth by the City of Santa Barbara Municipal Code 14.46 inclusive. I declare under penalty of perjury that all information submitted here applies to the listed address only.

Plumber's signature: _____ Date: _____ License # _____

*Forms available on line at www.santabarbara.ca.gov/lateral

COPY TO:

☐

BUILDING & SAFETY

☐

OWNER/SITE ADDRESS

(rev 04/01/10)

OBSERVATION CODES

B	BROKEN	I	INFILTRATION	R	ROOTS: 25% 50% 75%
C	CRACK	O	OFFSET	CP	CHANGE IN PIPE
F	FRACTURE	S	SAG	OR	OUT OF ROUND

LATERAL INSPECTION LOG

DISTANCE	OBSERVATION CODE	REMARKS
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

BRIEF SUMMARY OF WORK PERFORMED

DRAWING

*SHOW FOOTAGE DISTANCE FROM C.O. TO CITY SEWER MAIN

My signature below acknowledges that I have received the SLIP information packet.

Signed: _____ Date: _____
(Property Owner's Signature)



CITY OF SANTA BARBARA
Public Works Department

SEWER LATERAL
CERTIFICATE OF COMPLIANCE

(Exhibit C)

APPLICANT:

SITE ADDRESS:

APN # :

The City of Santa Barbara has reviewed the sanitary sewer lateral condition of the above referenced property based upon the following submitted information:

☐ Videotape and Inspection Form of the Sewer Lateral.

☒ **Final Inspection Signoff of Sewer Repair / Replacement. Permit # PBW-**

This Certificate is to notify you that the subject sewer lateral checked below complies with the City of Santa Barbara's Lateral Ordinance.

☐ Upper Sewer Later only

☐ Lower Sewer Lateral only

☒ **Upper and Lower Sewer Lateral**

EFFECTIVE DATE: 12/07/2010

EXPIRATION DATE: 12/07/2013

If you have any questions, or if we can provide any other assistance, please call. (805) 568-1020

Thank you,
CITY OF SANTA BARBARA

A handwritten signature in blue ink, appearing to read "Manuel Romero".

Manuel Romero
Wastewater Collection System Superintendent



City of Santa Barbara

Public Works Department

www.ci.santa-barbara.ca.us

PRIVATE SEWER LATERAL INSPECTION PROGRAM RESIDENTIAL PROPERTIES

(Exhibit D)

Main Offices

630 Garden Street
P.O. Box 1990
Santa Barbara, CA
93102-1990

Administration

Tel: 805.564.5377
Fax: 805.897.2613

Engineering

Tel: 805.564.5363
Fax: 805.564.5467

Facilities

Tel: 805.564.5415
Fax: 805.897.2577

Street Maintenance

Tel: 805.564.5413
Fax: 805.897.1991

Transportation Operations

Transportation Planning

Tel: 805.564.5385
Fax: 805.564.5467

Water Resources

Tel: 805.564.5413
Fax: 805.897.1991

Water Supply Mgmt.

Tel: 805.564.5460
Fax: 805.897.2613

Downtown Parking

1115 Anacapa Street
Santa Barbara, CA
93101
Tel: 805.963.1581
Fax: 805.963.1542

12-07-10

Santa Barbara, CA 93101

SUBJECT: NOTIFICATION OF REPAIR REQUIREMENT

STREET:

APN#:

NON-COMPLIANCE DATE:

PRECASE#:

Dear :

Thank you for submitting the videotaped inspection of your sewer lateral and the supporting documentation, received 12/07/10. Our staff has reviewed these items and identified problems with your lateral. It is the responsibility of the property owner to maintain the sewer lateral in proper working condition at all times (SBMC, Section 14.44.160.1.1).

Per review of the Inspection Form and/or the videotape, the following repairs are required to return your lateral to proper working order:

- **Replace wye connection at sewer main.**
- **Replace orangeburg.**
- **Submit documentation (i.e. Plumber's invoice) that repairs have been completed.**

The above listed repairs need to be completed by 01/07/11.

Please contact me at (805) 568-1020, when you have completed the required repair work and can provide a receipt for work performed.

Please note that most repairs will require a permit. Permits can be obtained at the Building Department, located at 630 Garden Street, between the hours of 8:30 a.m. and 4:30 a.m. (closed 12:00 p.m. to 1:00 p.m.), Monday through Friday (closed every other Friday). To check if the Building Department is open for business on a specific Friday, please contact the Community Development Receptionist at 564-5485 during regular business hours.

Waiving of Permit Costs Incentive

As an incentive for residential property owners who are mandated by the City to repair or replace their sewer laterals, the City will waive the costs of all applicable permits required to complete the necessary repairs. Only residential property owners with three or fewer dwelling units on the property are eligible for this incentive. This incentive does not apply to commercial or condominium properties nor does it apply to residential properties with voluntary lateral repairs or replacements.

Thank you in advance for your cooperation to resolve this matter. Clean, well maintained sewer lines prevent spills of sewage to the environment. Protection of public health and the environment

are high priorities of the City of Santa Barbara. If you wish to discuss this issue or have any other further questions, please contact me at (805) 568-1020.

Sincerely,

Manuel Romero
Wastewater Collection System Superintendent

MR/avb

Attachment: Copy of Inspection Report

cc: Christopher J. Toth, Wastewater System Manager
Geoff Lancaster, Senior Building Inspector
Street Files –



City of Santa Barbara
Public Works Department
Construction Permit

SAMPLE PUBLIC WORKS PERMIT

Exhibit E

City of Santa Barbara
Recpt: 010
Date: 3.10.10

PERMIT # PBW2010
SITE ADDRESS:

Issued: 3/10/2010

PEOPLE ASSOCIATED WITH THIS PERMIT:
OWN
CON

SANTA BARBARA CA 93103
SANTA BARBARA CA 93140

PROJECT NAME: R-SLIP

PARCEL

ZONE

PROJECT DESCRIPTION:

Replace approx. 15 lf sewer lateral w/ SDR 17 and Wye per SLIP. Temporary Traffic Control per 2006 CA MUTCD TA 15 to be inspected by City Wastewater staff. REPLACEMENT OF WYE MUST BE SCHEDULED WITH WASTE WATER BEFORE STARTING JOB.

Street Improvements

Water

Sewer

Driveways (ea.):

Buy-ins:

Buy-ins:

Sidewalk (l.f.):

Tap/svc/meters:

Taps:

Curb/Gutter (l.f.):

Meter Sets:

Laterals:

Minor Work (ea.):

Meter Increases:

Drainage

Trench/Bore (s.f.):

Meter Reductions:

Curb Drains:

Ramps (ea.):

Hydrant Meters:

Storm Drains:

Streetslights (ea.):

Fireline Taps:

Other

Wells (ea.):

Priv. Main Taps:

Utility Co. (s.f.):

ALL WORK SHALL CONFORM TO THE 2006 STANDARD SPECIFICATIONS OF PUBLIC WORKS CONSTRUCTION -
"GREENBOOK" - SBMC 22.60.90

PRIOR TO BEGINNING ANY WORK, THE CONTRACTOR SHALL MEET WITH THE PUBLIC WORKS INSPECTOR TO DISCUSS INSPECTION REQUIREMENTS. THIS MEETING SHALL BE ARRANGED AT LEAST TWENTY-FOUR (24) HOURS IN ADVANCE BY CALLING 564-5396.

It is understood and agreed that the Owner and Contractor are wholly responsible, jointly and severally, for any damage or liability occurring by reason of anything done or omitted to be done by the Owner or Contractor under, or in connection with, any work, authority or jurisdiction delegated under this permit. It is further agreed that the Owner and Contractor will defend, indemnify, and save harmless the City of Santa Barbara and its officers and employees from any and all loss, liability, damages, or judgments resulting from any claims made against any of them by reason of, or in conjunction with, any work actually done under authority of this permit.

Except for the above hold harmless and indemnification provisions (which shall remain in effect), this permit shall be void if work is not commenced within thirty (30) days after permit issuance date and completed within ninety (90) days after the start of such work unless a written extension is given by the Public Works Department.

I certify that I have read this application and declare under penalty of perjury that the information contained herein is true, correct and complete. I agree to comply with all city and county ordinances and state laws relating to construction within the public right-of-way. I am the owner of the property listed on this permit or I, as the contractor, am acting with the owner's full knowledge and consent.

Executed at City of Santa Barbara on _____ Owner or Contractor _____

THIS PERMIT MUST BE AVAILABLE ON THE SITE AT ALL TIMES

PBW CONST PMT.RPT

SAMPLE BUILDING PERMIT



City of Santa Barbara Building & Safety Division Job Card

Exhibit F

Permit Application # **BLD20**

Project Address _____

Project Type _____: **R/OTC-SLIP**

Issued:

Initial Expiration: 9/ /2010

APN #

Description of Work:

Replace (e) sewer line with new in same location.

People Associated with this Permit:

CON
OWN

**

SANTA BARBARA
SANTA BARBARA

CA
CA

Code Summary Information:

P.C. Conditions:

Occupancy:

Soils Report:

Use:

SFR

Notice & Order:

Occupant Load:

Geo. Report:

FEMA Flood Zone:

Type of Work:

REP

Plan Sheets:

Building Areas:

New Floor:

Deck:

Alteration:

Paving:

Demo:

Garage/Carp

School Fee:

Accessory:

Valuation:

RECEIVED

MAR 24 2010

Waste Collection

(Exhibit G)

Additional page to the Zoning Information Report

The City of Santa Barbara has enacted a program to improve the condition of the private sewer laterals connected to the City's sewer system. Poorly maintained laterals allow rainwater and/or roots into the City's system causing sewage spills.

Please complete the information in the box below prior to signing this document.

(This section to be completed by City Staff)

SITUS ADDRESS: _____
(please print)

Sewer Lateral Condition Disclosure (please check appropriate box)

- ☐ The sewer lateral has a current inspection report on file.
☐ There is no sewer lateral inspection report on file.

Advisory – Lateral Repair Required

Sewer laterals extend from buildings or dwellings to the City's sewer main (commonly in the street). The entire length of the pipe sewer lateral to the point where it connects to the City's sewer main is private property, and it is the responsibility of the property owner to maintain the lateral in properly functioning condition at all times. The City of Santa Barbara has enacted a proactive program to identify laterals that are defective, and requires property owners to repair or replace defective laterals.

Advisory – Lateral Inspection Recommended

Prospective buyers of real property served by the City's sewer system are strongly advised to have the sewer lateral inspected by a qualified individual prior to the close of escrow.

Acknowledgement of Advisories

I, _____ the Buyer(s) or my/our authorized agent acknowledge that I have read the above advisories and understand that it is the property owner's responsibility, at his/her sole cost, to maintain the sewer lateral in good condition.

THIS FORM MUST BE DETACHED AND RETURNED TO:

Wastewater Collection System Project Coordinator
City of Santa Barbara, Public Works Department
P.O. Box 1990
Santa Barbara, CA 93102-1990
FAX #: (805) 568-1021

Please call 568-1010 if you have any further questions regarding the Private Sewer Lateral Inspection Program.

cc: Street File